

Message

From: Rogers, Rick [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=BCE033A9EDE7409D944D8AE868394548-RR0GER04]
Sent: 7/9/2020 4:02:25 PM
To: Armstrong, Joan [Armstrong.Joan@epa.gov]; Pratt, Stacie [Pratt.Stacie@epa.gov]; Dinsmore, Andrew [Dinsmore.Andrew@epa.gov]
Subject: RE: ACTION: RA Deadline Tracker and Request for Extension due 11 A.M. 7/9/2020
Attachments: WB_Req for Extension CD_AO Obligations 7_7_2020.xlsx; WB_Deadline Tracker - 7_8_2020.xlsx

Joan,

Attached are the RA Deadline Tracker with our updates and the request for extensions tracker with updates and a new case added:

Non-responsive based on revised scope

Non-responsive based on revised scope

I have no updates for the postponed meetings tracker.

Rick

Rick Rogers, Chief
Water Branch (3ED30)
Enforcement and Compliance Assurance Division
U.S. EPA Region III
1650 Arch Street
Philadelphia, PA 19103
rogers.rick@epa.gov
Office: 215.814.5711
Cell: 215.341.4762

From: Armstrong, Joan <Armstrong.Joan@epa.gov>
Sent: Thursday, July 09, 2020 11:25 AM
To: Rogers, Rick <rogers.rick@epa.gov>; Pratt, Stacie <Pratt.Stacie@epa.gov>; Dinsmore, Andrew <Dinsmore.Andrew@epa.gov>
Subject: RE: ACTION: RA Deadline Tracker and Request for Extension due 11 A.M. 7/9/2020

Ok thank you.

Joan Armstrong, Deputy Director
Enforcement & Compliance Assurance Division (3ED00)
U.S. EPA – Region 3
1650 Arch Street
Philadelphia, PA 19103
215-814-3155
armstrong.joan@epa.gov

From: Rogers, Rick <rogers.rick@epa.gov>
Sent: Thursday, July 09, 2020 11:15 AM
To: Armstrong, Joan <Armstrong.Joan@epa.gov>; Pratt, Stacie <Pratt.Stacie@epa.gov>; Dinsmore, Andrew <Dinsmore.Andrew@epa.gov>
Subject: RE: ACTION: RA Deadline Tracker and Request for Extension due 11 A.M. 7/9/2020

Yes, for the extension request piece, plus one or two cases may not make the 7/31 deadline that they are listed for. I'll get them to you in a few minutes.

Rick Rogers, Chief
Water Branch (3ED30)
Enforcement and Compliance Assurance Division
U.S. EPA Region III
1650 Arch Street
Philadelphia, PA 19103
rogers.rick@epa.gov
Office: 215.814.5711
Cell: 215.341.4762

From: Armstrong, Joan <Armstrong.Joan@epa.gov>
Sent: Thursday, July 09, 2020 11:01 AM
To: Pratt, Stacie <Pratt.Stacie@epa.gov>; Rogers, Rick <rogers.rick@epa.gov>; Dinsmore, Andrew <Dinsmore.Andrew@epa.gov>
Subject: FW: ACTION: RA Deadline Tracker and Request for Extension due 11 A.M. 7/9/2020

Did you guys have any updates?

Joan Armstrong, Deputy Director
Enforcement & Compliance Assurance Division (3ED00)
U.S. EPA – Region 3
1650 Arch Street
Philadelphia, PA 19103
215-814-3155
armstrong.joan@epa.gov

From: Armstrong, Joan
Sent: Tuesday, July 07, 2020 4:29 PM
To: R3 ECAD_MGRs <R3_ECAD_MGRs@epa.gov>
Subject: ACTION: RA Deadline Tracker and Request for Extension due 11 A.M. 7/9/2020

Hi Everyone,

We need to update **THREE** items this week for the RA Tracker/Dashboard by no later than **11 a.m. on Thursday 7/9/20**:

1) Deadline Tracker:

Please review the attached and let me know if we need to:

- a) ADD any projected enforcement actions estimated to be completed by **August 15**

- b) Mark any actions as complete (provide completed date)
- c) Change any projected completion date (provide a reason for the change)

If you have any changes to the spreadsheet, please make any changes and highlight your changes in yellow and send back the spreadsheet to me by **11 a.m. Thursday 7/9.**

2) Request for Extensions for CDs/AOCs and other Force Majeure requests:

Please review the attached and let me know if we need to:

- a) ADD any requests for delays
- b) Change anything in the narrative detail column or ECAD/ORC response
- c) Please note: Column F: Extension Date Requested – this should be the date that the Respondent is requesting an extension **to**, NOT the date they made the actual request for the extension.
- d) Any new requests, please also forward the actual request (NEW requirement – so I can add to OECA Tracker).

If you have any changes to the spreadsheet, please make any changes and highlight your changes in yellow and send back the spreadsheet to me by **11 a.m. Thursday 7/9.**

3) Postponed Meetings

Please update this list with any meetings/conferences/trainings that have been postponed through mid -August.

Please use as reference the spreadsheet attached as to the types of meetings/conferences/trainings we reported last time.

If you have any changes/additions to the Postponed Meetings spreadsheet, please make any changes and highlight your changes in yellow and send back the spreadsheet to me by **11 a.m. Thursday 7/9.**

Thanks, and feel free to call me if you have any questions.

Joan

Joan Armstrong, Deputy Director
Enforcement & Compliance Assurance Division (3ED00)
U.S. EPA – Region 3
1650 Arch Street
Philadelphia, PA 19103
215-814-3155
armstrong.joan@epa.gov